

BILL NO. R-74-05-12

RESOLUTION NO. R- 32-74

A RESOLUTION authorizing transfer of funds  
from insurance proceeds to Motor Equipment  
in the 1974 Police Department Budget

WHEREAS, a 1973 Plymouth Police Vehicle, licensed # 17195 was  
totally demolished in an accident on November 19, 1973; and

WHEREAS, a check in the amount of \$3,317.22 was received from the  
Great American Insurance Company; and

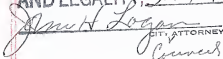
WHEREAS, said money will be used to purchase a new vehicle.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to transfer the sum of  
\$3,317.22 from insurance proceeds to Account No. 710-722, Motor Equipment  
in the 1974 Budget of the Board of Public Safety, Police Department.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY, 5-14-74

  
CITY ATTORNEY  
Council

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Grues, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS _____	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____

DATE: 5-14-74

Charles W. Westerman  
Melvin J. Shuck, Rep. Clerk  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-32-74 on the 14th day of May, 1974.

Charles W. Westerman  
Melvin J. Shuck, Rep. Clerk  
CITY CLERK

ATTEST: (SEAL)

Samuel J. Talarico  
PRESIDENT OFFICE

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of May, 1974, at the hour of 11:30 clock A. M., E.S.T.

Charles W. Westerman  
Melvin J. Shuck, Rep. Clerk  
CITY CLERK

Approved and signed by me this 15th day of May, 1974, at the hour of 11:30 o'clock A. M., E.S.T.

Gov. H. L. Leland  
MAYOR

GENERAL FUND

19\_\_\_\_  
**QUIETUS**  
OFFICE OF CITY CONTROLLER

RESOLUTION REQUESTED

**3550**FT. WAYNE, IND., November 21 1973No. \_\_\_\_\_ \$ 3,317.22

I HEREBY CERTIFY THAT:

Great American Insurance Companies/Bd. of Safety

HAS FILED IN MY OFFICE THE RECEIPT OF THE CITY TREASURER OF FT. WAYNE, INDIANA

IN THE SUM OF Three Thousand Three Hundred Seventeen and 22/100 DOLLARSON ACCOUNT OF Check #26-031772 dated Nov. 8, 1973; Collision; Repair of damagesEdward H. Kammerman

CITY CONTROLLER

CITY CONTROLLER

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 5/3/74

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC SAFETY -- POLICE DEPARTMENT  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 3,317.22 from

Account No. \_\_\_\_\_ Title INSURANCE PROCEEDS to

Account No. 710-722 Title MOTOR EQUIPMENT.

Reason for Transfer On November 19, 1973 a 1973 Plymouth Police vehicle

licensed #17195 was involved in an accident at Anthony & Washington Blvds.

A check for \$3,317.22 was received from Great American Ins. Company. The City's  
vehicle was completely demolished and will be replaced.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

B-74-05-2

TITLE OF ORDINANCE \_\_\_\_\_ RESOLUTION \_\_\_\_\_

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ BOARD OF SAFETY \_\_\_\_\_

SYNOPSIS OF ORDINANCE    On November 19, 1973 a 1973 Plymouth Police vehicle  
licensed #17195 was involved in an accident at Anthony & Washington Blvds. A check  
for \$3,317.22 was received from Great American Insurance Company. The City's  
vehicle was completely demolished and will be replaced.

EFFECT OF PASSAGE    Permit use of insurance proceeds to purchase new vehicle.

EFFECT OF NON-PASSAGE    New vehicle will be purchased from appropriated funds.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$3,317.22 from insurance proceeds to Account 710-722 MOTOR EQUIPMENT IN POLICE DEPT.

ASSIGNED TO COMMITTEE (J.N.) Finance